

INVOICE



Penticton & Wine Country Chamber of Commerce
185 Lakeshore Drive West | Penticton, BC V2A 1B7
778.476.3111 | GST# 107834962RT

Invoice To:
RE/MAX Penticton Realty
101 - 3115 Skaha Lake Road
Penticton, BC V2A 6G5

Invoice #2708
Balance Due: \$0.00
Invoice Date: October 12, 2016
Invoice Due Date: November 11, 2016

| Item & Description | Quantity | Rate | Amount |
|--------------------|----------|------|--------|
|--------------------|----------|------|--------|

| | | | |
|---------------------|--|--|-----------------|
| Tax: | | | \$0.00 |
| Total: | | | \$204.75 |
| Amount Paid: | | | \$204.75 |
| Balance Due: | | | \$0.00 |